

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.4.a. A criminal records check failed to be on file for [1 STAFF]. Documentation of submission was/was not available.
Criminal records checks are not transferable.

5373-B: Furnishings and Equipment

Not Met

Findings/Corrections

5373 B.8.a.b.c.

b) Each child failed to have provided an age-appropriate mat, cot or bed as evidenced by [2 YEAR OLD CHILD ASLEEP IN A PLAY PEN].PLAY PENS SHALL NOT BE SUBSTITUTED FOR BABY BEDS , CRIBS OR MATS

c) While being used, each mat, cot or bed failed to be placed 18 inches apart and arranged in a head to toe configuration as evidenced by [INFANTS CRIBS ,TODDLER AND OLDER CHILDREN MATS FAILED TO BE SPACED 18 INCHES APART].

5373-C: Fire Safety

Not Met

Findings/Corrections

5373 C. (1.-5.) The Provider failed to conduct fire drills at least once per month at various times of the day; documentation failed to include: 1. time of day; 2. staff signatures. FIRE DRILLS NOT DONE IN THE MONTHS OF 3/04, 4/04, 5/04, 6/04, 7/04, 8/04, 9/04 AND 12/04 LAST DRILL PERFORMED 5/17/05

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.1. Not all drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", equipment and tools were locked away from the children as evidenced by [CANS OF SPRAY DISINFECTANTS, AND CLOROX WIPES ON OPEN SHELVES IN TODDLER AND INFANT ROOMS].

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.7. The Provider failed to document that a head injury was reported to parents immediately.SOME ACCIDENTS WERE REPORTED TO PARENTS SOME NOT ALSO TIME OF NOTIFICATION NOT ON FORMS TO VERIFY IF PARENTS WERE CONTACTED IMMEDIATELY.

5377-C: Daily Program

Not Met

Findings/Corrections

5377 C.1. The Provider failed to have a schedule of the day's plan of activities posted in each classroom or center providing for flexibility and changes.